

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **Payne**

CASE NAME: **Sandbox Studios Development Company**

CASE NUMBER: **02-10845**

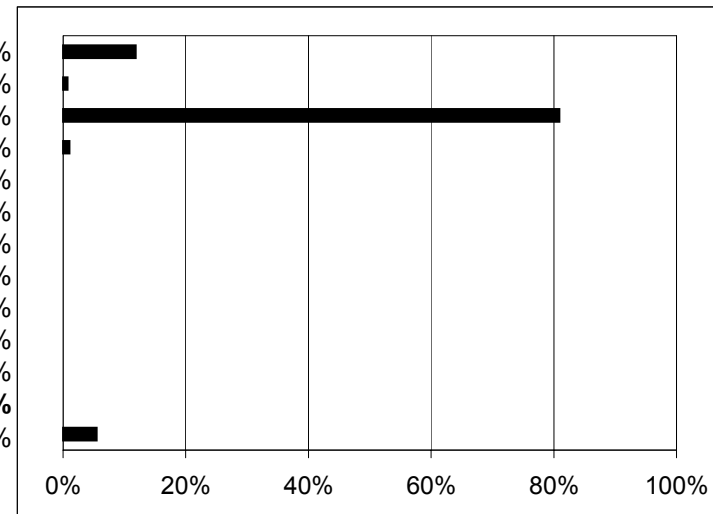
DATE UST APPROVED: **04/07/2004**

ESTATE INCOME:

TOTAL RECEIPTS:	40,176.34	100.00%
-----------------	-----------	---------

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	4,767.63	11.87%
TRUSTEE'S EXPENSES	290.61	0.72%
FIRM'S PROFESSIONAL FEES	32,500.00	80.89%
FIRM'S PROFESSIONAL EXPENSES	421.03	1.05%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	2,197.07	5.47%



UNSECURED CLAIMS
ALLOWED

0.00

UNSECURED CLAIMS
PAID

0.00

PERCENT RECOVERED
FOR UNSECURED

0.00%